\Page 1

January-31-13 9:55:08 AM Item ID: D2938-2 Accept *N900040100* Setup Start **Revision ID:** Item Name: Såddle RH Out. 206 Start Date: 1/31/13 **Start Qty: 12.00** Cust Item ID: Required Date: 2/22/13 Req'd Qty: 12.00 **Customer:** Reference: Run Start Approvals: Process Plan: Date: 13-01-3 | Tooling: Date: QC: Date: SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Accept Reject Reject Work Center ID Insp. Description **Run Hours** Code Qty Qty Number Stamp Draw Nbr **Revision Nbr** D2938 Rev C 100 0.00 DAS HAAS CNC VERTICAL MACHINING #1 *100* HAAS 1 13/02/14 Memo 0.00 HAAS CNC vertical machine #1 Program part number and batch number.1-Inspect part number and batch number are programmed correctly.2-Machine Step No 1 of Folio and visually inspect as per dwg D2938 & attached Dimension Sheet 3-Machine Step No 2 of Folio and visually inspect as per 110 0.00 *110* CONVENTIONAL MILLING MACHINE Mill Conv 0.00 Memo 3/02/14 Conventional Milling Machine Machine Keyway and inspect per attached dimension sheet 120 QC1- Inspect dimensions to dimension sheet 0.00 *120* RD 13/02/14 QC 0.00 Memo Quality Control

	<i>/</i> '	
NCR:	Yes /	No

WORK ORDER NON-CONFORMANCE / UPDATE

DQA:	 Date:	

-										QA Closed:	Date	e:
Work Orde	or.			,		DISPOSITION			AGAINST DE	PARTMENT	/PROCESS	
WOIK OIG	-		.			Rework	1 	Skid-tube	Crosstube		Water Jet	Engineering
Part I	No.					Scrap	1 1	Machining	Small Fab	Pro	d. Eng. Coor.	Quality
raici	•0.				······································	Use-as-is	Ther	moforming	Finishing		re/Packaging	Other
NCR I	No.					Work Order Update	1 1	Large Fab	Composite		Supplier	
	•						'					· · · · · · · · · · · · · · · · · · ·
Root					Descri	ption of work order update	Initial	A	ction	Sign &		
Cause		Date	Step	Qty		or Non-conformance	Chief En	g Des	cription	Date	Verification	QC Inspector
Doc/Data											ļ	
Equip/Tooling												
Operator												
Material						ø					1	
Setup			1									
Other												
Process			İ									
Supplier												
Training			1								ļ	
Unapproved			<u> </u>							<u> </u>		
							AULT CAT	EGORY				<u></u>
Land	ing (Gear				General				7	r	
		Bending			L	Bend	Grain			Ovalized	1	Pressure/Forced
		Centre N	ot Conce	ntric to	O/S	BOM/Route	Hardw			Over/Under	<u> </u>	Temperature/Cure
		Cracks			ļ	Broken/Damaged	\mathbf{H}	tion Incomplete	<u></u>	Part Incorre	-	Weld
	\perp	Crushed/	'Crimped		<u> </u>	Burrs	\vdash	ctions Incomplete	/Unclear	Part Lost/M	٠ .	Wrong Stock Pulled
	L	Cuffs				Contamination	₩ .	enance		Part Moved		
	\vdash	Heat Trea			<u> </u>	Countersink	Mislat			Positioned \	Ĭ F	
	_	Inspectio		1 Tube	<u> </u>	Cut Too Short	Misre		<u> </u>	Power Loss,	/Surge	Other
	_	Ripples ir			L	Drill Holes	Offset					
	_	Torque V			on L	Drawing		Calibration				
		Turning S				Finish		Sequence				
1	1	Wave/Tv	vist in Tu	be	1	Folio	Outsid	le Dimensions				

January-31-13 9:55:08 AM

Item ID: D2938-2

Required Date: 2/22/13

Accept

N900040100

Setup Start *NC

Stop *NC2*

Revision 1D: Item Name: Start Date:

Saddle RH Out. 206

1/31/13 Start Qty: 12.00

Req'd Qty: 12.00

12

Cust Item ID:

Customer:

Reference:

Approvals: Process Plan: Date: Tooling: Date:

QC: Date: SPC (Y/N): Date:

NR1′

Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Reject Accept Reject Insp. **Work Center ID** Description **Run Hours** Code Qty Qty Number Stamp 130 QC8- Inspect parts - second check 0.00 OAS *130* 13/02/15 9.89 QC 0.00 Memo

140

Chemical Conversion Coat per QSI005 4.1

0.00

140 HandFinish

Hand Finishing

Quality Control

Memo

0.00

12 16 13-2-20

	.,	,	B1 -
NCR:	Yes	/	No

DQA: _____ Date: ____

NCR: Y	es / No				WORK ORDER NON-C	ONFO	RIMANCE / UP	'DATE	QA Closed:	Date	: ·
Work Orde	r				DISPOSITION			AGAINST DE	PARTMENT	/PROCESS	
					Rework]	Skid-tube	Crosstube	Due	Water Jet	Engineering
Part N	0				Scrap	 	Machining	Small Fab	l	d. Eng. Coor.	Quality
NCR N	0.				Use-as-is Work Order Update] The	Thermoforming Finishing Large Fab Composite		Rec/Stor	re/Packaging Supplier	Other
Root				Descri	ption of work order update	Initial	nitial Action Sign &				
Cause	Date	Step	Qty	(or Non-conformance	Chief E	ng Desc	cription	Date	Verification	QC Inspector
Doc/Data											
Equip/Tooling											
Operator				!							
Material											
Setup 👸					ė.	1					
Other	*	ļ									
Process											
Supplier											
Training		İ									
Unapproved		<u> </u>				<u> </u>			<u> </u>	L	
						AULT CA	TEGORY				
Landir	ng Gear				General			<u> </u>	1	<u></u>	
	Bending				Bend	Grai		_	Ovalized	<u> </u>	Pressure/Forced
	Centre N	ot Conce	ntric to	o/s	BOM/Route		ware		Over/Under	 	Temperature/Cure
	Cracks				Broken/Damaged	—	ection Incomplete	<u> </u>	Part Incorre	 	Weld
	Crushed/	'Crimped			Burrs		uctions Incomplete,	/Unclear	Part Lost/M		Wrong Stock Pulled
	Cuffs				Contamination		ntenance	<u></u>	Part Moved		
	Heat Tre	at			Countersink	\mathbf{H}	abeled	<u> </u>	Positioned \		 1 .
ļ	Inspection		Tube	<u></u>	Cut Too Short	Misr			Power Loss,	/Surge	Other
	Ripples ii		•		Drill Holes	Offs					
	Torque V	Vaves in	Extrusio	n L	Drawing	\vdash	of Calibration				
	Turning S	Sequence	9		Finish	Out of Sequence					
	Wave/Tv	vist in Tu	be	1	Folio	Outs	ide Dimensions	•			

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

155 QC

Quality Control

January-31-13 9:55:08 AM Item ID: D2938-2 Accept *N900040100* Setup Start **Revision ID:** Item Name: Saddle RH Out. 206 Start Date: **Start Qty:** 12.00 1/31/13 *12* **Cust Item ID:** Required Date: 2/22/13 Req'd Qty: 12.00 *12* **Customer:** Reference: Run **Approvals: Process Plan:** Date: Tooling: Date: Stop QC: SPC (Y/N): Date: Date: Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Accept Reject Reject Insp. **Work Center ID** Description **Run Hours** Qty Code Qty Number Stamp 145 0.00 *145* SprayPaint 0.00 Memo **Spray Painting** PRIME B 117319 START: 9:45 FINISH: 10:10 DELFLEET BLUE B 123253 DELFLEET CLEAR B 118093 START: 19:30 FINISH: 3:30 155 QC14- Inspect Spray Paint 0.00

0.00

Memo

									DQA:	Date:	
NCR: Yes	/ No				WORK ORDER NON-C	CONFORM	MANCE / UP		QA Closed:	Date:	
Work Order:					DISPOSITION			AGAINST DE	PARTMENT	/PROCESS	
1 1 1 1					`⊢ ।		Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite	Water Jet Prod. Eng. Coor. Rec/Store/Packaging Supplier		Engineering Quality Other
Root			,	Descri	otion of work order update	Initial	Ac	tion	Sign &		
Cause	Date	Step	Qty	d	or Non-conformance	Chief Eng	Desc	ription	Date	Verification	QC Inspector
Doc/Data											
Equip/Tooling]										
Operator]										
Material											
Setup											
Other	<u> </u>										
Process	1]									
Supplier	1	1	1	1		1	}		ļ		

	FAULT CATEGORY										
Landi	ng (Gear	General		_						
		Bending	Bend		Grain		Ovalized	Pressure/Forc	ed		
		Centre Not Concentric to O/S	BOM/Route		Hardware	L	Over/Under tolerance	Temperature/	/Cure		
		Cracks	Broken/Damaged		Inspection Incomplete		Part Incorrect	Weld			
	3	Crushed/Crimped.	Burrs		Instructions Incomplete/Unclear		Part Lost/Missing	Wrong Stock	Pulled		
		Cuffs	Contamination		Maintenance		Part Moved				
		Heat Treat	Countersink		Mislabeled		Positioned Wrong				
		Inspection Strip in Tube	Cut Too Short		Misread		Power Loss/Surge	Other			
		Ripples in Bend	Drill Holes		Offset						
		Torque Waves in Extrusion	Drawing		Out of Calibration						
		Turning Sequence	Finish		Out of Sequence						
		Wave/Twist in Tube	Folio		Outside Dimensions						

Training Unapproved

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Quality Control

January-31-13 9:55:08 AM Item ID: D2938-2 Accept *N900040100* Setup Start **Revision ID:** Item Name: Saddle RH Out. 206 **Start Date: Start Qty: 12.00** 1/31/13 Cust Item ID: Required Date: 2/22/13 Req'd Qty: 12.00 **Customer:** Reference: Run Process Plan: ____ Date: ___ Tooling: Approvals: Date: QC: Date: SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Reject Reject Accept Insp. **Work Center ID Description Run Hours** Qty Qty Code Number Stamp 170 Identify as per dwg & Stock Location:_____ 0.00 *170* Packaging 0.00 Memo Packaging 180 QC21- Final Inspection - Work Order Release 0.00 *120* QC

0.00

Memo

									DQA:	Date:	
NCR: Ye	es / No				WORK ORDER NON-C	CONFORM	MANCE / UP		QA Closed:	Date:	
Work Orde	r·		•		DISPOSITION			AGAINST DE	PARTMENT	/PROCESS	
Part N	0.				Rework Scrap Use-as-is Work Order Update	1 1	Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite		Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root		T		Descri	ption of work order update	Initial	Ad	ction	Sign &		
Cause	Date	Step	Qty	(or Non-conformance	Chief Eng	Desc	cription	Date	Verification	QC Inspector
Doc/Data					`						
Equip/Tooling							}				
Operator											
Material											
Setup										<u> </u>	
Other							<u> </u>				
Process											
Supplier											
Training				1		1					

Landing Gear General Pressure/Forced Bend Grain Ovalized Bending Over/Under tolerance Temperature/Cure Centre Not Concentric to O/S BOM/Route Hardware Weld Broken/Damaged Inspection Incomplete Part Incorrect Cracks Wrong Stock Pulled Part Lost/Missing Instructions Incomplete/Unclear Crushed/Crimped. Burrs Maintenance Part Moved Cuffs Contamination Mislabeled Positioned Wrong Countersink Heat Treat Power Loss/Surge Other Inspection Strip in Tube Misread Cut Too Short Drill Holes Offset Ripples in Bend Out of Calibration Torque Waves in Extrusion Drawing Out of Sequence Turning Sequence Finish Folio Wave/Twist in Tube **Outside Dimensions**

FAULT CATEGORY

Unapproved

Picklist Print

January-31-13 9:55:12 AM

Work Order ID: 96702

96702

Parent Item:

D2938-2

D2938-2

Parent Item Name: Saddle RH Out. 206

Start Date: 1/31/13

Required Date: 2/22/13

Start Qty: 12.00

Required Qty: 12.00

Comments:

IPP: B 00.06.26 New DWG rev (mpp 2069)EC IPP Rev: C As per Rev C 07-03-19 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D6101-003		Manufactured	No			100	Each	50.0000	1	12	·	· ····	
D6101-00 Saddle Billet, 7075)3								**		SL 12-	03-13	

<u>Location</u>	Loc Qty	Loc Code	
MAT042	50		
94840	50		12

Page 1

WORK ORDER NON-CONFORMANCE / UPDAT	WORK ORDER	NON-CONFORMANCE	/ UPDATE
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DQA:

Date:

NCR: Y	es / No				WORK UNDER NUN-C	CINCURI	VIAINCE / UPI	JA16	QA Closed:	Date	: :
Work Orde					DISPOSITION		-	AGAINST DE	PARTMENT,	/PROCESS	
Part N	•				Rework Scrap		Skid-tube Crosstube Machining Small Fab			Water Jet d. Eng. Coor.	Engineering Quality
NCR N	lo				Use-as-is Work Order Update	Therr	noforming Large Fab	Finishing Composite	Rec/Stor	re/Packaging Supplier _	Other
Root				Descri	ption of work order update	Initial	Act	ion	Sign &		
Cause	Date	Step	Qty		or Non-conformance	Chief Eng	Descr	ription	Date	Verification	QC Inspector
Doc/Data							:		:]
Equip/Tooling								•			
Operator						İ					
Material											
Setup									i		
Other									ļ !		
Process				-							
Supplier											
Training	_										
Unapproved		1	<u> </u>							<u> </u>	<u> </u>
						AULT CATE	GORY				
Landir	ng Gear				General				Ovalized	Г	Pressure/Forced
	Bending			_ -	Bend	Grain		<u> </u>	Ovalized Over/Under	+= =====	Temperature/Cure
	—	ot Conce	ntric to	^{0/5} -	BOM/Route	Hardwa		<u> </u>	Part Incorre	<u> </u>	Weld
	Cracks	/C;		F	Broken/Damaged		tion Incomplete tions Incomplete/I	Unclose -	Part Lost/M	-	Wrong Stock Pulled
1	Cuffs	/Crimped	•	-	Burrs Contamination	\vdash	enance	Unicieal	Part Moved		
	Heat Tre	a +			Countersink	Mislab			Positioned \		A.
		at on Strip in	Tubo	-	Cut Too Short	Misrea			Power Loss/		Other
	Ripples i		Tube	-	Drill Holes	Offset	u	<u>L</u>	J. OWEL LOSS/	Juige	Totaler .
		n benu Vaves in l	vtrucio	<u>,</u>	Drawing	├ ──-	Calibration				
ŀ		Sequence		'' 	Finish	├	Sequence				•
ŀ		vist in Tul		-	Folio	\vdash	e Dimensions				
	1 44 (14 (14	7.5c 1 a	~~		1. 0	1 10000					

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DART AEROSPACE LTD	Work Order:	96702
Description: 206 Saddle, Outboard, Right side	Part Number:	D2938-2
Inspection Dwg: D2938 Rev. C		Page 1 of 1

Inspect dimensions highlighted on inspection sheet drawing D2938 Rev. C and record below:

				Recorded Actual Dimensions					
Dim	Min	Max	Go/No Go Gauge	1	2	3	4	Ву	Date
Α	0.100	0.140		-116	-116	-116	116		
В	0.100	0.140		-116	-116	116	-116		
С	0.100	0.140		_116	-116	-116	-116		
D	0.210	0.230		-219	-219	-Q1X	-220		
Е	1.245	1.255		1,250	1,250	1 250	1.250		
F	1.245	1.255		1,250	1,250	1250	1.250		
G	2.495	2.505		2.500	2-500	2,500	2,500		
Н	0.510	0.515		- 51Q	512	,512	1,512		
1	1.572	1.582		1.547	1.547	11.577	11.577		
J	2.495	2.505		2,500	2.500	2-500	2500		
K	0.257	0.262		-258	1028	-258	1 258		
L	0.312	0.317		-313	-313 -238	-313	258		
M	0.235	0.240		238	-238	. 238	•238		
N	0.100	0.140		-119	-120	1-118			
0	0.540	0.560		-553	-551	552	-552		
Р	0.490	0.510		-500	-502	.501	. 501		
Q	3.715	3.725	_	3-720	3, 120	13.720	3-420		
R	2.720	2.760		Q. F40	Q.740	0,740	2740		
S	0.240	0.270		-250	-251	-251	1.251		
T	0.100	0.180		-130	-130	1.130	-130		
U	1.625	1.635		1-630	1:630	1.630	1.630		
V	1.362	1.372		1,3/4	11-367	1367	1367		
W	0.316	0.321		316	-316	316	316		
X	1.250	1.270		1,259	1260		1.260		
Υ	1.565	1.585		7,874	1.575	1.574	1.575		
Z	0.178	0.198		-188	188	188	188		
AA					,	-, -,	- 100		
AB					. ^				
AC									
AD									
AE									
AF				·					
AG									
AH									
	Acc	ept/Rejec	:t						

- · · · · · · · · · · · · · · · · · · ·			\sim \sim \sim
Measured by: St. / 10	Audited by	Ма	
Date: 13-00-13		12 142	116 108
Date. 5703-12	Date:	13102	115
			1 0 0

Rev	Date	Change	Revised by	Approved
A		New Issue	RF	
В	02.12.12	Reformat; Added Dim. X-Y, DT8683, DT8686, DT8690	KJ/RF	1
Ç	07.03.21	Revised per drawing revision C	KJ/JLM	Gill

DART AEROSPACE LTD	Work Order:	96702
Description: 206 Saddle, Outboard, Right side	Part Number:	D2938-2
Inspection Dwg: D2938 Rev. C		Page 1 of 1

Inspect dimensions highlighted on inspection sheet drawing D2938 Rev. C and record below:

		···		Recorded Actual Dimensions					
Dim	Min	Max	Go/No Go Gauge	15	26	87	*8	Ву	Date
Α	0.100	0.140		. 106	. 111	-113	4114		
В	0.100	0.140		- 105	. 114	. 114	. 114		
С	0.100	0.140		. 110	. 108	801	0109		
D	0.210	0.230		£219	.219	.218	. 220		
E	1.245	1.255		1.250	1.250	1.250	. 12 1.23	5	
F	1.245	1.255		1,250	1 250	1250	1.250		
G	2.495	2.505		2,500	2,500	2.500	2,500		
Н	0.510	0.515		. SI2	. 512	.512	.512		
i i	1.572	1.582		1577	1577	1.577	1.577		
J	2.495	2.505		2 500	2,500	2 500	2.500		
K	0.257	0.262		- 258	.258	.258	258		
L	0.312	0.317		. 314	· 3H	.314	· 258 · 314		
M	0.235	0.240		- 238	.238	-238	. 23%		
Ν	0.100	0.140		0119	.119	-118	.121		
0	0.540	0.560		.551	.550	,550	, <i>5</i> S		
Р	0.490	0.510		.500	. 502	.500	.500		
Q	3.715	3.725		3.720	3.720	3.720	3 720		
R	2.720	2.760	• " • • • • • • • • • • • • • • • • • •	2.740	2 740	2.740	2 740		
S	0.240	0.270		1248	. 251	1250	.750		
T	0.100	0.180		. 130	.130	. 130	. 130		
U	1.625	1.635		1,630	1.630	1.630	1.630		
V	1.362	1.372		1.367	1.367		1.367		
W	0.316	0.321		316	.316	1.367 -316	.316		
Χ	1.250	1.270		1-260	.316 1,257	1.258	1,263		
Υ	1.565	1.585		1575	(572	1.572	1, 578		
Z	0.178	0.198		188	188	188	158		
AA						-	. 4/2		
AB									
AC									
AD									
ΑE									
AF									
AG								- +	
АН									
	Acc	ept/Rejec	et.						

			△ A △
Measured by: ('0	Audited by	b.a	100
Date: 13/02/14	Date:	13102115	08
· •			0.00

Rev	Date	Change	Revised by	Approved
A		New Issue	RF	
В	02.12.12	Reformat; Added Dim. X-Y, DT8683, DT8686, DT8690	KJ/RF	1
С	07.03.21	Revised per drawing revision C	KJ/JLM	Gill.

DART AEROSPACE LTD	Work Order:	90702
Description: 206 Saddle, Outboard, Right side	Part Number:	D2938-2
Inspection Dwg: D2938 Rev. C		Page 1 of 1

Inspect dimensions highlighted on inspection sheet drawing D2938 Rev. C and record below:

					Re	corded Acti	ual Dimensi	ons		
Dim	Min	Max	Go/No Go Gauge	Xq	210	8 11	A 17	Ву	Date	
Α	0.100	0.140		-114	-112	-112	.114			
В	0.100	0.140		. 114	113	.112	114			
С	0.100	0.140		. 109	. (1)	, 110	.109			
D	0.210	0.230		-218	.217	.217	a218		-	
E	1.245	1.255		1.250	1.250	1.750	1, 250			
F	1.245	1.255		1250	1.250	1.250	1.250			
G	2.495	2.505		2.500	2.500	2,500	2 500			
Н	0.510	0.515		.512	.512	0512	.512			
	1.572	1.582		1577	1577	1.577	1.577		·	
J	2.495	2.505		2.500	2.500	2,500	2.500			
K	0.257	0.262		.258	.258	.258	1258			
L	0.312	0.317		.314	.314	314	-3H			
М	0.235	0.240		. 237	.238	.238	220		·	
N	0.100	0.140		.120	-118	117	-114			
0	0.540	0.560		•550	. 550	550	550			
Р	0.490	0.510		.500	.501	1500	.302			
Q	3.715	3.725		3,720	3.720	3.720	3770			
R	2.720	2.760		2,740	2.740	2.740	2.740			
S	0.240	0.270		. 248	249	.249	247			
T	0.100	0.180		.130	. 130	.130	120			
U	1.625	1.635		1.630	1.630	1,630	1 620			
V	1.362	1.372		1.367	1 367		1367			
W	0.316	0.321		.316	316	1.367	316			
Χ	1.250	1.270		1,259	(257	1.257	1260			
Υ	1.565	1.585		1,574	1572	1.572	1,375			
Z	0.178	0.198		881.	iyy	(88)	128		***	
AA						100	4.00			
AB										
AC		-								
AD			·							
AE										
AF										
AG										
AH										
	Acc	ept/Rejec	et							

		A a
Measured by: Q)	Audited by D.A	M.O.O.
Date: 3/62/14	Date: 13107115	* <u>08</u>

Rev	Date	Change	Revised by	Approved
Α		New Issue	RF	
В	02.12.12	Reformat; Added Dim. X-Y, DT8683, DT8686, DT8690	KJ/RF	- 1
C	07.03.21	Revised per drawing revision C	KJ/JLM OK	Gul!



